



Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		Date: 08/16/2012 Page 1 of 2	
				Billing Contact: PERLA SILVA Telephone:	
Vendor: <div style="text-align: center;"> Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139 </div>				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:	
Vendor ID: 20000240 Phone: 858-391-3712				Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price		Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE	30 EA	USD	1,465.00	USD 43,950.00
	Non-Deductible Tax				USD 3,406.13
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			<div style="text-align: center; font-size: 1.5em; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>		
			<div style="text-align: center; font-weight: bold;">IMPORTANT!</div> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>		



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034893**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 43,950.00			
				Tax \$ 3,406.13			
				PO Total \$ 47,356.13			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			